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amended on: 05.10.2023 by ECH

Mexico PL-Sheet 2023

valid from October 1st 2023



SACO Ref.: 4/01/HAM/1648 Vessel: Tokyo Express Port: Altamira ETA: 12.02.2024 Container: ONEU 001 023-7

B/L	COLLECT	incl.Special charges	Doc fee	Unstuffing	Admin Fee	Transm.Fee	Port Transf	On Carriage	0,00 USD	Quote No.:
ALM251557			37,00	22,00	11,00	11,00	11,00	DAP Cienega de Fl.	175,50	IMPO-52727
ALM251660			33,00	217,73				DAP Chihuahua	2224,30	IMPO-53430
ALM251667			89,00	355,95	11,00	11,00	120,89	Veracruz FOT		
ALM251700	420,51									
	420,51		159,00	595,68	22,00	22,00	131,89		2399,80	

COLLECT FREIGHT TOTAL	420,51 USD	420,51 USD	debit to Interteam
RELEASE FEE	159,00 USD		
UNSTUFFING	595,68 USD		
ADMIN FEE	22,00 USD		
TRANSMISSION FEE	22,00 USD		
CREDIT FOR ON CARRIAGE	2.399,80 USD	3.330,37 USD	credit to Interteam
PORT TRANSFER	131,89 USD		
kickback as agreed USD 24,00 w/m from B/L date 01.10.2023 FRT:	53,278	1.278,67 USD	1.278,67 USD debit to Interteam
Hartrodt Kickback USD 4,50 w/m FRT:		0,00 USD	52,56 USD debit to Interteam
Quick Cargo Kickback USD 3,- w/m FRT:		0,00 USD	
BDP / ED Forwarding Kickback USD 4,- w/m FRT:		0,00 USD	
Linkin / Europartner Kickback USD 4,-w/m FRT:	13,141	52,56 USD	
DHL compensation USD 20,-w/m FRT:		0,00 USD	0,00 USD credit to Interteam

TOTAL AMOUNT -1.578,62 USD CREDIT OR DEBIT TO INTERTAEM

Agreed special PLC :

SHIPPER	Consignee	Doc fee	Unstuffing	Admin	Transmiss.	Port Transfer
Würth	Knipping/Globaltranz	USD 50,-	USD 28,-w/m			
Hansa Gateway	all	USD 70,-	USD 33,-w/m			
Geodis	Geodis	USD 37,-	USD 22,-w/m	USD 11,-	USD 11,-	USD 11,-w/m

SHIPPER/EXPORTER SACO SHIPPING GMBH AS AGENT OF SACO SHIPPING LINE LIMITED WOLKAEMMEREISTR. 1 D-21107 HAMBURG / GERMANY SH>		BOOKING NO. HAME05464600	SEA WAYBILL NO. ONEYHAME05464600
CONSIGNEE INTERTEAM, S.A. DE C.V. TAX ID IS:INT961206ES7 SERVICIOS INTERNACIONALS DE COMERCIO, COLIMA 114 DESPACHO 201,COLONIA ROMA, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 401HAM1692AECH 190010	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM, S.A. DE C.V. TAX ID IS: INT961206ES7		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG TOKYO EXPRESS 007W	PLACE OF RECEIPT HAMBURG PORT OF LOADING HAMBURG	FINAL DESTINATION (for the Merchant's reference only) ALTAMIRA	
PORT OF DISCHARGE ALTAMIRA	PLACE OF DELIVERY ALTAMIRA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER						
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT	
ONEU0010237 / WWA01-0224840			/ 54 PACKAGES /FCL / FCL/40HQ	21535.320KGS/53	2.278M3	
LEGO SYSTEM A/S BALYFA	1 PACKAGE	H	POLISHED WIRES HS CODE: 722300	238.000KGS	0.365CBM	
ESPECIALIDADES EN CRISTAL 4929	1 PACKAGE		MIRAFLEX 1200 SENSITIZER CONCENTRATE UN3264 CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (HYDROCHLORIC ACID), 8, II MIRAFLEX FE(III)	679.000KGS	1.365CBM	

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HAMBURG, HH MEXICO CITY				SERVICE CONTRACT NO. THAMN00236A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT			
						DATE CARGO RECEIVED		
						DATE LADEN ON BOARD		
						PLACE OF BILL(S) ISSUE HAMBURG		
						DATED		
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH , as agent for and on behalf of		



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: TOKYO EXPRESS 007W

B/L NO.: ONEYHAME05464600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			MIRROR FACE CLEANER UN3264 CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE, SULPHURIC. ACID), 8, II		
S/ENNOCONN C/USI MEX	8 PACKAGES		SPARE PARTS HS CODE: 73269098	1431.000KGS	9.339CBM
DBS MX, MANUEL TALAMAS CAMANDARI 10051, CIUDAD JUAREZ, CH 32695 MX DAP CIUDAD JUAREZ	6 PACKAGES		PASSIVE COOLER HS: 813132 S2030 FAN 40MMX28MM	1680.000KGS	10.368CBM
AMVIAN MEXICO PARQUE INDUSTRIAL AMISTAD AEROPUERTO MX 25900 RAMOS ARIZPE	8 PACKAGES		CAR PARTS HS CODE: 94019990	4856.000KGS	6.716CBM
SYMRISE MEXICO 4500896962	1 PACKAGE		2 STEEL DRUMS UN 1A1 LEMON OIL CALIF. CP DEWAXED HS CODE: 33011310 UN 1266, PERFUMERY PRODUCTS, 3, III, (+50.00 C C.C.), MARINE POLLUTANT	121.500KGS	0.394CBM
POLARIUM S.A DE C.V.	1 PACKAGE		PCB FLEX TO CABLE WITH HUMIDITY SENSOR GEN6 HS CODE: 85371099 4003255 - MX - SEA MXINB00426	55.000KGS	0.864CBM
ALPHA METALS MEXICO, S.A. DE C.V. AV. NAFTA NO. 800 PARQUE INDUSTRIAL STIVA AEROPUERTO APODACA, N.L., MEXICO 66600	2 PACKAGES		S.T.C. CARBOXYLIC ACIDS NON DANGEROUS GOODS HS-CODE: 29159070	1511.400KGS	3.082CBM
LIEBHERR MONTERRE Y S DE RL DE CV GARCIA COL EL DURAZNO KM 11	8 PACKAGES		WHEEL LOADER PARTS UN 3082/CLASS 9/PG III	1416.620KGS	2.600CBM

SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: TOKYO EXPRESS 007W

B/L NO.: ONEYHAME05464600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CARRETERA MONTE EY GARCIA MEXICO					
DEACERO S.A.P.I. DE C.V. MEXICO DN: 619844 LEX 925784 DAPE-900399	1 PACKAGE		S.T.C. LIEBHERR-EXPORT AG HYDRAULIC PUMP AS PER INVOICE: HS CODE: 84135061 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 NOT APPLICABLE	344.800KGS	0.482CBM
BR-SE	12 PACKAGES		AUTOMOTIVE SPARE PARTS INVOICE: RE/2190279 HS-CODE: 392690 INCOTERM EXW 35684 DILLENBURG	7236.000KGS	13.141CBM
ESAB MEXICO S.A DE C.V. ATT: ANA GABRIELA DE LA TORRE MONTEMAYOR PHONE: 818 305 3777 / MOBILE PHONE: 818 2877 670 EMAIL: ADELATORRE@ESABM E XICO.COM.MX PO NO. 174646 66480 NUEVO LEON MEXICO 1-2	2 PACKAGES		NON HAZARDOUS CHEMICALS ADDITIVE INHIBITOR E-1 HS CODE: 38249950	1132.000KGS	1.958CBM
SIT MANUFACTURING ALTAMIRA INVOICE AUR120859	1 PACKAGE		S.T.C. VALVES HS CODE: 40169997 **HSCODE: 40169997**	233.000KGS	0.864CBM

SIGNED OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

DRAFT - NON NEGOTIABLE

VESSEL VOYAGE: TOKYO EXPRESS 007W

B/L NO.: ONEYHAME05464600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
BRP JUAREZ	2 PACKAGES		METAL CATALYST HS CODE: 84213200 SH> TAX-ID. DE-118597456 CN> C.P. 06700 MEXICO D.F. TEL:005255146915, FAX:005252087989	601.000KGS	1.740CBM
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIER AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. ALM251557 ALM251595 ALM251613 ALM251660 ALM251667 ALM251668 ALM251676 ALM251684 ALM251685 ALM251693 ALM251700 79545 ALM251712 ALM251716 CARRIER'S AGENT AT DESTINATION: ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO, S.A. DE C.V. CIUDAD DE MEXICO PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ, DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600 TEL: 5547808200					

SIGNED OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY
BY: BRANCH

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

Manifest

Page: 1

Container-No.: ONEU0010237 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0224840
Vessel: SAC1058 / TOKYO EXPRESS
ETS:
Master-B/L.: ONEYHAME05464600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
79545	ESAB MEXICO S.A DE C.V. ATT: ANA GABRIELA DE LA TORRE MONTEMAYOR PHONE: 818 305 3777 / MOBILE PHONE: 818 2877 670 EMAIL: ADELATORRE@ES. XICO.COM.MX PO NO. 174646 66480 NUEVO LEON MEXICO 1-2	2	PALLETS	NON HAZARDOUS CHEMICALS ADDITIVE INHIBITOR E-1 HS CODE: 38249950	1132.000	1.958
ALM251557	LEGO SYSTEM A/S BALYFA	1	PALLET	POLISHED WIRES HS CODE: 722300	238.000	0.365
ALM251595	ESPECIALIDADES EN CRISTAL 4929	1	PALLET	MIRAFLEX 1200 SENSITIZER CONCENTRATE UN3264 CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (HYDROCHLORIC ACID), 8, II MIRAFLEX FE(III) MIRROR FACE CLEANER UN3264 CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE, SULPHURIC. ACID),8, II	679.000	1.365
ALM251613	S/ENNOCONN C/USI MEX	8	PALLETS	SPARE PARTS HS CODE:73269098	1431.000	9.339

Manifest

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Container-No.: ONEU0010237 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0224840
Vessel: SAC1058 / TOKYO EXPRESS
ETS:
Master-B/L.: ONEYHAME05464600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM251666	DBS MX, MANUEL TALAMAS CAMANDARI 10051, CIUDAD JUAREZ, CH 32695 MX DAP CIUDAD JUAREZ	6	PALLETS	PASSIVE COOLER HS: 813132 S2030 FAN 40MMX28MM	1680.000	10.368
ALM251667	AMVIAN MEXICO PARQUE INDUSTRIAL AMISTAD AEROPUERTO MX 25900 RAMOS ARIZPE	8	PALLETS	CAR PARTS HS CODE: 94019990	4856.000	6.716
ALM251668	SYMRISE MEXICO 4500896962	1	PALLET	2 STEEL DRUMS UN 1A1 LEMON OIL CALIF. CP DEWAXED HS CODE: 33011310 UN 1266, PERFUMERY PRODUCTS, 3, III, (+50.00 C C.C.), MARINE POLLUTANT	121.500	0.394
ALM251676	POLARIUM S.A DE C.V.	1	PALLET	PCB FLEX TO CABLE WITH HUMIDITY SENSOR GEN6 HS CODE:85371099 4003255 - MX - SEA MXINB00426	55.000	0.864

Manifest

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Container-No.: ONEU0010237 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0224840

Vessel: SAC1058 / TOKYO EXPRESS

ETS:

Master-B/L.: ONEYHAME05464600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM251684	ALPHA METALS MEXICO, S.A. DE C.V. AV. NAFTA NO. 800 PARQUE INDUSTRIAL STIVA AEROPUERTO APODACA, N.L., MEXICO 66600	2	PACKAGES	S.T.C. CARBOXYLIC ACIDS NON DANGEROUS GOODS HS-CODE: 29159070	1511.400	3.082
ALM251685	LIEBHERR MONTERRE Y S DE RL DE CV GARCIA COL EL DURAZNO KM 11 CARRETERA MONTE REY GARCIA MEXICO	8	PACKAGES	WHEEL LOADER PARTS UN 3082/CLASS 9/PG III	1416.620	2.600

Manifest

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Container-No.: ONEU0010237 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0224840
 Vessel: SAC1058 / TOKYO EXPRESS
 ETS:
 Master-B/L.: ONEYHAME05464600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
ALM251693	DEACERO S.A.P.I. DE C.V. MEXICO DN: 619844 LEX 925784 DAPE-900399	1	PALLET	S.T.C. LIEBHERR-EXPORT AG HYDRAULIC PUMP AS PER INVOICE: HS CODE: 84135061 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@G TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@G TEL.+52 (833) 359 0142/+52 (833) 230 2525 NOT APPLICABLE	344.800	0.482
ALM251700	BR-SE	12	PACKAGES	AUTOMOTIVE SPARE PARTS INVOICE: RE/2190279 HS-CODE: 392690 FREIGHT COLLECT INCOTERM EXW 35684 DILLENBURG	7236.000	13.141
ALM251712	SIT MANUFACTURING ALTAMIRA INVOICE AUR120859	1	PALLET	S.T.C. VALVES HS CODE: 40169997 **HSCODE: 40169997**	233.000	0.864
ALM251716	BRP JUAREZ	2	PALLETS	METAL CATALYST HS CODE: 84213200	601.000	1.740

Manifest

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Container-No.: ONEU0010237 40' HIGH CUBE CONTAINER Seal-No.: WWA01-0224840
Vessel: SAC1058 / TOKYO EXPRESS
ETS:
Master-B/L.: ONEYHAME05464600

BL-Ref	Marks & Nos	Qty	Packing	Description of goods	Kos	Cbm
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Total	Quantity	Grossweight	Measurement
	54	21.535.320	53.278

Shipper

B/L No.

GEODIS SWEDEN AB
AGENT OF CARGO CONTAINER LINE LTD
ROSENLUNDSGATAN 8, PO BOX 7091
SE-402 32 GOTHENBURG, SWEDEN

Commodity Code: 550560501

GEODIS MEXICO S.A. DE C.V.
AV. INSURGENTES SUR NO. 1602
TAX. GWM790307NB0 MX
MEXICO 03940
RFC: GWM790307NB0 PH: +52 55 1107 0010

Notify Party and address

SAME AS CONSIGNEE

Carrier:



SACO SHIPPING LINE LTD

General Agent
SACO Shipping GmbH
Wollkaemmereistrasse 1
211 07 Hamburg - Germany

Copy not negotiable

		Place of receipt		
Precarriage by		GOTHENBURG		
Ocean vessel		Port of loading		
TOKYO EXPRESS		HAMBURG		
Port of discharge		Place of delivery	Freight payable at	Number of original Bill of Ladings
ALTAMIRA		GOTHENBURG	0/EXPRESS	
Marks and Nos.	Quantity of Goods	Description of Goods	Gross weight, kg	Measurement, m ³
ESAB MEXICO S.A DE C.V. ATT: ANA GABRIELA DE LA TORRE MONTEMAYOR PHONE: 818 305 3777 / MOBILE PHONE: 818 2877 670 EMAIL: adelatorre@esabme xico.com.mx PO NO. 174646 66480 NUEVO LEON MEXICO 1-2	2 PALLETS	NON HAZARDOUS CHEMICALS ADDITIVE INHIBITOR E-1 HS CODE: 38249950 LOADED INTO CONTAINER NO: SEAL NO: FREIGHT PREPAID	1 132,000	1,958

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM S.A. DE C.V.
SERVICIOS INTERNAC.DE COMMERCCIO
COLIMA 114 DESPACHO 201
COL.ROMA C.P. 06700 MEXICO D.F.
MEXICO
PH: 52-55146915, FAX: 52-52087989

Declared Value of the goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay.

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above. The Carrier in accordance with the provisions contained on this side and on the reverse side of this document:

- a) undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document. and
b) assumes liability as prescribed in this document for such transport.

One of the Bill of Ladings to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bill of Lading have been signed. If not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue

GOTHENBURG 2024-01-16

Signed for the carrier

TELLUS SHIPPING AB

as agent of carrier SACO SHIPPING LINE LIMITED



Shipper
GEODIS HUNGARY LOGISTICS KFT
KONYVES KALMAN KRT 36
1146 BUDAPEST
HUNGARY

B/L No.
ALM251557



SACO SHIPPING LINE LTD

Consigned to order of
GEODIS MEXICO, S.A. DE C.V.
AV FRIDA KAHLO 195 TORRE VERTICE PISO 6
OFF 605 VALLE ORIENTE
SAN PEDRO GARZA GARCIA, NLE, 66269 MEXICO
TAX: GWM790307NB0 MX

Notify Party and address
SAME AS CONSIGNEE
TEL. + 52 (33) 4160 1971
EMAIL:MARIANA.ZAMUDIO@GEODIS.COM

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

4/01/HAM/169204

Copy

		Place of receipt TARDOS DOOR	
Ocean vessel TOKYO EXPRESS 007W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery DAP CIENEGA DE FLORES		Freight payable BUDAPEST
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. LEGO SYSTEM A/S BALYFA STOWED INTO CONTAINER NO.: ONEU0010237	Quantity of Goods 1 PALLET	Description of Goods POLISHED WIRES HS CODE: 722300	Said to contain Gross weight, kg. 238,000 Measurement, m ³ 0,365
		SEAL : WWA01-0224840	

TOTAL **1 PALLET** **238,000 KOS** **0,365 CBM**

FREIGHT PREPAID UP TO DOOR - SHIPPED ON BOARD -EXPRESS BL

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
DANIELA.BORJA@INTERTEAM.COM.MX

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BUDAPEST 26.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay



LCL IMPORT

Agent:	SACO SHIPPING GMBH	Contact:	Eniko Antal
e-mail:	eniko.antal@hu.sacoshipping.com	Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo
Total Packages:	1	Estimated Cargo Value:	0.00
Chargeable Vol:	0.346	Volume:	0.346
		Stackable:	NO

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Delivery location:	Zona industrial Parque Industrial Nexxus ADN, Ciénega de Flores, Nuevo León, México	Land / Transit Time	2 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
1	1.2	0.8	0.36	0.346	238	238.000
1 Packages				0.346 m ³		238 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	37.00	per HBL	37.00
UNSTUFFING	USD	22.00	W/M (MINIMUM SURCHARGE 1 w/m)	22.00
TRANSMISSION RULE 2413	USD	11.00	per HBL	11.00
ADMINISTRATION FEE	USD	11.00	per HBL	11.00
PORT TRANSFER FEE	USD	11.00	W/M (MINIMUM SURCHARGE 1 w/m)	11.00
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	175.50		175.50
COMMENTS	PLCs level apply only for Geodis			
Total Destination charges: 267.50 USD				

TOTAL: *267.50 USD*
VALIDITY: 2023-12-31
EXCHANGE RATE: 17.37

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: DTREJO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2023/12/13 12:53:54

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

1. THE CUSTOMER acknowledges that the operations carried out by INTERTEAM are subject to the Standard Trading Conditions (STC) prepared and published by the Asociación Mexicana de Agentes de Carga, A.C., except for the clauses relating to forms of payment and documentation delivery deadlines for the operation, which can be consulted on the following page: (Clause 13). However, the transportation document applicable to the operation and the terms and conditions of the operational documents sent by INTERTEAM will also be subject to the corresponding contract.
2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
3. The clauses of the STC will be applicable in those cases that are consistent with the specific service contracted.
4. For the purposes of clause 17.4 of STC, THE CUSTOMER will have a maximum of 1 (one) day after the collection of the goods to deliver the necessary data, documents, and information for that specific service.
5. INTERTEAM may request additional documents to those indicated in clauses 17.4.1 to 17.4.6. of the STC.
6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
7. THE CUSTOMER declares that it has sufficient legal resources to cover its obligations to INTERTEAM.
8. THE CUSTOMER will be required to immediately inform INTERTEAM of any instruction on the insurance policy contracted on its own so that it is fulfilled; otherwise, INTERTEAM will be released from any responsibility. Likewise, if INTERTEAM contracts the insurance policy, it will not be required to know the conditions of said policy, so any additional service indicated by the policy will be quoted separately and at the express request of THE CUSTOMER.
9. INTERTEAM is not responsible for delays in the delivery of goods since the delivery is made based on estimated delivery and arrival times.
10. THE CUSTOMER acknowledges that the conditions and form of payment will be determined in the quotation or, where appropriate, in accordance with the credit agreement granted by INTERTEAM.
11. The deadline to deliver the documentation of the operation will be up to 24 hours after the booking is made. Otherwise, if the change cannot be made or if there are delays, it will be the responsibility of THE CUSTOMER.
12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
DR.-ING. SCHMITT GMBH
DIESELSTR. 16
64807 DIEBURG
GERMANY

B/L No.
ALM251595



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

4/01/HAM/169210

Copy

Consigned to order of
ESPECIALIDADES EN CRISTAL, SA DE CV
CARRETERA A VILLA DE GARCIA KM 10 S
CENTRO VILLA DE GARCIA (CASCO)
GARCIA, NUEVO LEON, MEXICO CP 66000
RFC / TAX ID: ECR201019H77
EMAIL: ARAMOSM@VITRO.COM

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS			
Ocean vessel TOKYO EXPRESS 007W		Port of loading HAMBURG			
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS		Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
Marks and Nos. ESPECIALIDADES EN CRISTAL 4929	Quantity of Goods 1 PALLET	Description of Goods MIRAFLEX 1200 SENSITIZER CONCENTRATE UN3264 CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (HYDROCHLORIC ACID), 8, II MIRAFLEX FE(III) MIRROR FACE CLEANER UN3264 CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (FERRIC SULFATE, SULPHURIC. ACID),8, II		Said to contain	Gross weight, kg. 679,000 Measurement, m ³ 1,365

STOWED INTO CONTAINER NO.: ONEU0010237

SEAL : WWA01-0224840

TOTAL **1 PALLET** **679,000 KGS** **1,365 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
DANIELA.BORJA@INTERTEAM.COM.MX

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
HAMBURG 26.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipper
JAS CARGOWAYS INC/KFT
H-2220 VECSES
ULLOI UT 807/B C BLD, 2. FLOOR
HUNGARY
TAX ID: HU10950786
TEL: +3629350005

B/L No.
ALM251613



SACO SHIPPING LINE LTD

Consigned to order of
JAS FORWARDING DE MEXICO SA DE CV
AS AGENT FOR BLUE WORLD LINE
AVENIDA EJERCITO NACIONAL 453 PISO8
GRANADA MEXICO CITY
CDMX 11520 MEXICO
TAX ID/RFC JFM980721IG5

Notify Party and address
SAME AS CONSIGNEE
TEL: +52 (33) 1985-6152
ANDRES.MENDOZA@JAS.COM

SACO SHIPPING LINE LIMITED

44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

4/01/HAM/169216

Copy

		Place of receipt BUDAPEST CFS	
Ocean vessel TOKYO EXPRESS 007W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable BUDAPEST
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. S/ENNOCONN C/USI MEX STOWED INTO CONTAINER NO.: ONEU0010237	Quantity of Goods 8 PALLETS	Description of Goods SPARE PARTS HS CODE:73269098	Said to contain Gross weight, kg. 1431,000 Measurement, m ³ 9,339
		SEAL : WWA01-0224840	
TOTAL		8 PALLETS	1431,000 KOS 9,339 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
DANIELA.BORJA@INTERTEAM.COM.MX

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BUDAPEST 26.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipper
MICROSOFT S.R.O.

VYSKOILOVA 1561/4A
140 00 PRAGUE 4
CZECH REPUBLIC

B/L No.
ALM251660



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

4/01/HAM/169230

Copy

Consigned to order of
SCHENKER INTERNATIONAL SA DE CV
BLVD MANUEL TALAMAS CAMANDARI 10051
CENTRO INDUSTRIAL JUAREZ
32695 CIUDAD JUAREZ CHH
MEXICO ELIZABETH DE LA CRUZ ARREDONDO
EMAIL: ELIZABETH.DELACRUZ@DBSCHENKER.COM
MOBILE: +52 (656) 110 2374

Notify Party and address
SCHENKER INTERNATIONAL SA DE CV
BLVD MANUEL TALAMAS CAMANDARI 10051
CENTRO INDUSTRIAL JUAREZ
32695 CIUDAD JUAREZ CHH
MEXICO RFC: SIN940103HG3
EMAIL: PEREZ, JORGE
JORGE.PEREZ@DBSCHENKER.COM

Place of receipt
HAMBURG CFS

Ocean vessel
TOKYO EXPRESS 007W

Port of loading
HAMBURG

Port of discharge ALTAMIRA	Place of delivery CHIHUAHUA DAP	Freight payable HAMBURG	Number of original Bills of Lading 0/ZERO
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Marks and Nos. DBS MX, MANUEL TALAMAS CAMANDARI 10051, CIUDAD JUAREZ, CH 32695 MX	Quantity of Goods 6 PALLETS	Description of Goods PASSIVE COOLER HS: 813132 S2030 FAN 40MMX28MM	Said to contain	Gross weight, kg. 1680,000	Measurement, m ³ 10,368
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DAP CIUDAD JUAREZ

STOWED INTO CONTAINER NO.: ONEU0010237

SEAL : WWA01-0224840

TOTAL	6 PALLETS	1680,000 KGS	10,368 CBM
-------	-----------	--------------	------------

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
DANIELA.BORJA@INTERTEAM.COM.MX

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

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Place and date of issue
HAMBURG 26.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL





LCL IMPORT

Agent:	SACO SHIPPING GMBH			Contact:	Birte Meins
e-mail:	birte.meins@saco.de			Phone:	
Incoterm:	DAP	Product:	FAK / Dry Cargo	Estimated Cargo Value:	0.00
Total Packages:	6	Total Gross weight:	1,674.00	Volume:	9.434
Chargeable Vol:	9.434	Dangerous:	NO	Stackable:	YES

Dear:
The following quote applies only to the details provided (origin, destination, routing, weight, volume, type of commodity, etc.) If any of these concepts change the costs may vary, so it will be necessary to request an update of the quotation.

Delivery location:	Parque industrial Centro Industrial Juárez, Juárez, Chihuahua, México	Land / Transit Time	7 DAYS
Port of Origin/Country:	HAMBURG, GERMANY	Port of Destination/Country:	ALTAMIRA, MÉXICO
Via/ transshipment	DIRECT	Frequency/Transit Time:	18 DAYS

Dimensions in meters

No. of Packages	Length m	Width m	Height m	Volume	Weight per packageKgs	Total weight Kgs
6	1.13	1.15	1.21	9.434	279	1674.000
6 Packages				9.434 m³		1674 Kgs

Destination charges

Concept	Currency	Rate	Unit	Amount
REVALIDACION	USD	33.00	per HBL	33.00
UNSTUFFING	USD	21.00	W/M (MINIMUM SURCHARGE 1 w/m)	198.11
INLAND SERVICE COORDINATION (PICK UP AND DELIVERY)	USD	2,224.30		2,224.30
COMMENTS	PLCs level apply only for Schenker			
Total Destination charges: 2,455.42 USD				

TOTAL: *2,455.42 USD*
VALIDITY: 2024-02-03
EXCHANGE RATE: 16.92

We thank you for your preference! In case you should have any questions, please do not hesitate to contact us.
Best regards.

Please consult here our online schedules
<https://intralogs.com.mx/itinerarios>



Quotation sent by: DTREJO

Office phone +52 +55 55149897
www.interteam.com.mx

Print Date: 2024/01/03 12:38:00

All contracted services with INTERTEAM, S.A. de C.V. are subject to the Standard Trading Conditions (STC) established by the Mexican Association of Freight Forwarders (AMACARGA) which can be found here: [STC y T&C](#)

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2. For the purposes of the STC, the term LOADING AGENT will be understood to refer to INTERTEAM as a service provider in its capacity of NVOCC (Non-Vessel Operating Common Carrier) (consolidator) and the term CUSTOMER will refer to freight agents or customers in general who request the service from INTERTEAM.
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6. The goods travel at the expense and risk of THE CUSTOMER and it will be solely responsible for contracting and accepting the terms and conditions of the insurance policy, even when the INCOTERM quoted includes insurance, it will be the responsibility of THE CUSTOMER to expressly request it.
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12. For DAP (Delivered-at-Place) services, in local transfers and to and from distribution centers (centros de distribución, CEDIS), THE CUSTOMER will be solely responsible for contracting the goods insurance.
13. INTERTEAM must send the invoice within a period of no more than 24 hours after receiving the customer's instructions; consequently, THE CUSTOMER will have a period of 24 hours to review and request clarification or corrections. Once this period has elapsed, THE CUSTOMER must pay the invoice within 72 hours after receiving the invoice.
14. All shipments are booked as stackable unless expressly mentioned otherwise. If THE CUSTOMER desires to change the shipment to NON-STACKABLE, it will be quoted again; any expense or delay that this request causes will be attributable to THE CUSTOMER.
15. THE CUSTOMER will be responsible for the damage caused to the container, so THE CUSTOMER must have an insurance policy that covers this type of loss.
16. THE CUSTOMER acknowledges that the process and delivery of VGM (Verified Gross Mass) (cargo weighing) will be mandatory to be able to ship its goods in the case of maritime transport.
17. If THE CUSTOMER has credit, and the service exceeds the limit granted, THE CUSTOMER must pay the total debt to proceed to releasing the goods; the foregoing, even if a part of the debt is subject to credit.
18. The pandemic caused by the SARS-COV-2 virus (COVID-19) has caused a shortage of containers, port congestion, lack of space, lag times and/or changes in itineraries, which can represent additional costs, such as delays, storage, etc., so INTERTEAM will NOT absorb for any reason the payment of any type of extra costs, since their origin is beyond INTERTEAM's control.
19. If the quoted service is a ROUTING ORDER of an INTERTEAM's counterparty, we inform you that charging for delays will apply in cases where the goods cannot be imported or exported.
20. INTERTEAM DOES NOT carry out procedures with warehouses or authorities of any kind in case the goods cannot be cleared through customs.
21. THE CUSTOMER is responsible for delivering the applicable customs information to comply with the issuance of the corresponding transfer-type CFDI (Comprobante Fiscal Digital por Internet, digital tax receipt).
22. The OF applies for the ship's departure date, if necessary, the ocean freight rate must be updated.
23. Inside CFS we have 15 days free of storage, after this period storages will run under the established rate. These are fixed charges.
24. Tariffs do not include: storage charges of any kind, maneuvers loading/unloading, demurrages, fumigation, palletization, packaging of any kind, inspections or any other extra charges not included on this tariff.

Shipper
CARGOMIND (GERMANY) GMBH
GURLITTSTRASSE 31
20099 HAMBURG GERMANY

B/L No.
ALM251667



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

4/01/HAM/169234

Copy

Consigned to order of
EON LOGISTICS SA DE CV
RFC:ELO180823A14.
IZA BC MIRAVALLE
CALZADA SAN PEDRO 250 NTE OFICINA
#318 64660 MONTERREY, MEX
MEXICO PH: +52 (81) 8124 0086

Notify Party and address
EON LOGISTICS SA DE CV
IZA BC MIRAVALLE
CALZADA SAN PEDRO 250 NTE OFICINA
#318 64660 MONTERREY, MEX
MEXICO
EM: SALES@EONLOGISTICGROUP.COM

		Place of receipt									
		HAMBURG CFS									
Ocean vessel		Port of loading									
TOKYO EXPRESS 007W		HAMBURG									
Port of discharge		Place of delivery		Freight payable		Number of original Bills of Lading					
ALTAMIRA		ALTAMIRA FOT		HAMBURG		0/ZERO					
Marks and Nos.		Quantity of Goods		Description of Goods		Said to contain		Gross weight, kg.		Measurement, m³	
AMVIAN MEXICO		8		PALLETS		CAR PARTS		4856,000		6,716	
PARQUE INDUSTRIAL				HS CODE: 94019990							
AMISTAD											
AEROPUERTO											
MX 25900 RAMOS											
ARIZPE											
STOWED INTO CONTAINER NO.: ONEU0010237										SEAL : WWA01-0224840	

SEAL : WWA01-0224840

TOTAL 8 PALLETS 4856,000 KGS 6,716 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
DANIELA.BORJA@INTERTEAM.COM.MX

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
HAMBURG 26.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LEXZAU, SCHARBAU GMBH & CO. KG
KAP-HORN-STR. 18, 28237 BREMEN,
GERMANY, TAX ID: DE 114624125

B/L No.
ALM251668



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

Copy

Consigned to order of

LESCHACO MEXICANA,S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000
RFC: LME980116R15

Notify Party and address

LESCHACO MEXICANA,S.A. DE C.V.
BLVD. MANUEL AVILA CAMACHO
NO. 88-PISO 8
COL. LOMAS DE CHAPULTEPEC
11000 MEXICO, D.F., MEXICO
TEL.: +52(55)59550000
RFC: LME980116R15

Place of receipt

CFS BREMEN

Ocean vessel

TOKYO EXPRESS 007W

Port of loading

HAMBURG

Port of discharge

ALTAMIRA

Place of delivery

CFS ALTAMIRA

Freight payable

BREMEN

Number of original Bills of Lading

0/ZERO

Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
SYMRISE MEXICO 4500896962	1 PALLET	2 STEEL DRUMS UN 1A1 LEMON OIL CALIF. CP DEWAXED HS CODE: 33011310 UN 1266, PERFUMERY PRODUCTS, 3, III, (+50.00 C.C.C.), MARINE POLLUTANT		121,500	0,394

STOWED INTO CONTAINER NO.: ONEU0010237

SEAL : WWA01-0224840

TOTAL 1 PALLET 121,500 KGS 0,394 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA,C.P.06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

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Place and date of issue

BREMEN 26.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
GEBE WAREHOUSE
8000 SZEKESFEHERVAR
VASARHELYI UT 7.
HUNGARY

B/L No.
ALM251676



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

4/01/HAM/169238

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

Copy

Consigned to order of

POLARIUM S.A. DE C.V.
INDUSTRIAL TECHNOLOGY PARK 4
CARRETERA A CHAPALA NO.9999, EDIFICIO 1,
ESPACIO B 45672 TLAJOMULCO DE ZUNIGA,
JALISCO, GUADALAJARA, MEXICO,
DIANA.RAMIREZ@POLARIUM.COM
(521)331864390, RFC: IAS1710173WA

Notify Party and address

GIL Y GIL AGENTES ADUANALES SC
AV. BLVD. MIGUEL DE LA MADRID NO. 370
COL. TAPEIXTLES 28239, MANZANILLO COLIMA,
MEXICO ZIP CODE 28239, RFC: GGA910423PTA
SULEIMA SOSA, CORRESPONSALIAS@GILYGIL.COM
T: +(52)3336151493/M: +(52)3319897234

Place of receipt

VECSSES DOOR

Ocean vessel

TOKYO EXPRESS 007W

Port of loading

HAMBURG

Port of discharge

ALTAMIRA

Place of delivery

ALTAMIRA CFS

Freight payable

BUDAPEST

Number of original Bills of Lading

0/ZERO

Marks and Nos.

POLARIUM S.A DE C.V.

Quantity of Goods

1 PALLET

Description of Goods

PCB FLEX TO CABLE WITH HUMIDITY
SENSOR GEN6
HS CODE: 85371099

Said to contain

Gross weight, kg.

55,000

Measurement, m³

0,864

4003255 - MX - SEA MXINB00426

STOWED INTO CONTAINER NO.: ONEU0010237

SEAL : WWA01-0224840

TOTAL

1 PALLET

55,000 KOS

0,864 CBM

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
TANIA.RODRIGUEZ@INTERTEAM.COM.MX

Declared Value of the Goods (see clause 12)

US\$

Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

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Place and date of issue

BUDAPEST 26.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
KOPF & LUEBBEN GMBH
OTTO-LILIENTHAL-STRASSE 18
28199 BREMEN
GERMANY
DE 114418845

B/L No.
ALM251684



SACO SHIPPING LINE LTD

Consigned to order of
AFS TRANSPORTE Y LOGISTICA SC
REFORMA 520B, COL CENTRO. CP 66600
APODACA, NUEVO LEON, MEXICO
RFC: ATL 090504 IH6
CTC: ERICK ESCOBAR
PH: 8183860800
ERICK.ESCOBAR@AFSFORWARDING.COM

Notify Party and address
- SAME AS CONSIGNEE -

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

ALL COSTS, CHARGES,
LIABILITIES AND DELAYS
RESULTING FROM EMERGENCY
QUARANTINE FOR WOOD AND
WOODEN PACKAGING OR FROM
INSUFFICIENT OR IMPROPER
LABELLING OF NON WOODEN
PACKAGING ARE FOR
CUSTOMER'S ACCOUNT

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel TOKYO EXPRESS 007W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS	Freight payable BREMEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. ALPHA METALS MEXICO, S.A. DE C.V. AV. NAFTA NO. 800 PARQUE INDUSTRIAL STIVA AEROPUERTO APODACA, N.L., MEXICO 66600 STOWED INTO CONTAINER NO.: ONEU0010237	Quantity of Goods 2 PACKAGES	Description of Goods S.T.C. CARBOXYLIC ACIDS NON DANGEROUS GOODS HS-CODE: 29159070	Said to contain Gross weight, kg. 1511,400 Measurement, m ³ 3,082

SEAL : WWA01-0224840

TOTAL **2 PACKAGES** **1511,400 KGS** **3,082 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVIC. INTERNACION. DE COMERCIO
COLIMA 114 DESPACHO 201
COLONIA ROMA, C.P. 06700, MEXICO DF
PH: 514-69 15 FX: 208-79-8
INT-961206-ES7

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

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IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
BREMEN 26.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerstraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Shipper
LIEBHERR COMPONENTS BIBERACH GMBH
MEMMINGEN STR 68
88400 BIBERACH

B/L No.
ALM251685



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

4/01/HAM/169245

Copy

Consigned to order of
LIEBHERR MONTERREY S DE RL DE CV
CARRETERA MONTERREY GARCIA
KM 11 COL EL DURAZNO
GARCIA MEXICO RFC LMO090319261
DIANA GONZALEZ
TEL: 0818988700 EXT 601
EMAIL: LMO-LOGISTICS@LIEBHERR.COM

Notify Party and address
SAME AS CONSIGNEE

		Place of receipt HAMBURG CFS	
Ocean vessel TOKYO EXPRESS 007W		Port of loading HAMBURG	
Port of discharge ALTAMIRA	Place of delivery ALTAMIRA CFS		Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. LIEBHERR MONTERRE Y S DE RL DE CV GARCIA COL EL DURAZNO KM 11 CARRETERA MONTERRE Y GARCIA MEXICO STOWED INTO CONTAINER NO.: ONEU0010237	Quantity of Goods 8 PACKAGES	Description of Goods WHEEL LOADER PARTS UN 3082/CLASS 9/PG III	Said to contain Gross weight, kg. 1416,620 Measurement, m ³ 2,600

SEAL : WWA01-0224840

TOTAL **8 PACKAGES** **1416,620 KGS** **2,600 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
DANIELA.BORJA@INTERTEAM.COM.MX

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

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Place and date of issue
HAMBURG 26.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

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Shipper

SENATOR INTERNATIONAL SPEDITION
GMBH AS AGENTS FOR AND ON BEHALF OF
AS AGENT OF MAERSK LOGISTICS & SERVICES INT'
A/S AS CARRIER
OBENHAUPTSTRASSE 13 22335 HAMBURG
GERMANY ON BEHALF OF FISCHER & RECHSTEINER
PORCIA (PN) ITALY

Consigned to order of

DEACERO SAPI DE CV C/O DESPACHOS ADUANALES
CASTANEDA SC
AV. RIO TAMESI KM 0 + 700 S/N EDIFICIO TORRE
MULTIMODAL DESP. 503
PUERTO INDUSTRIAL ALTAMIRA,TAMPS. CP 89600
CASTANEDA*

Notify Party and address

DESPACHOS ADUANALES CASTANEDA SC
AV. RIO TAMESI KM 0 + 700 S/N EDIFICIO TORRE
MULTIMODAL DESP. 503
PUERTO INDUSTRIAL ALTAMIRA,TAMPS. CP 89600**

B/L No.
ALM251693



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED

44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

4/01/HAM/169247

Copy

		Place of receipt				
		HAMBURG CFS				
Ocean vessel	Port of loading					
TOKYO EXPRESS 007W	HAMBURG					
Port of discharge	Place of delivery	Freight payable	Number of original Bills of Lading			
ALTAMIRA	ALTAMIRA CFS	HAMBURG	0/ZERO			
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m³	
CARGO DETAILS AS PER ATTACHED STATEMENT						

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
DANIELA.BORJA@INTERTEAM.COM.MX

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

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Place and date of issue

HAMBURG 26.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
DEACERO S.A.P.I. DE C.V. MEXICO DN: 619844 LEX 925784 DAPE-900399	1 PALLET	S.T.C. LIEBHERR-EXPORT AG HYDRAULIC PUMP AS PER INVOICE: HS CODE: 84135061 *RFC:DAC911011-F57 DEACERO RFC: DEA7103086X2 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 **RFC:DAC911011-F57 ERIKA ROSALES AGUILAR EMAIL:EROSALES@GRUCAS.COM TEL.+52 (833) 359 0142/+52 (833) 230 2525 NOT APPLICABLE		344,800	0,482
STOWED INTO CONTAINER NO.: ONEU0010237				SEAL : WWA01-0224840	
TOTAL	1 PALLET			344,800 KGS	0,482 CBM

Shipper
LINKINPARTNER EUROPE GMBH

B/L No.
ALM251700

HAMMERBROOKSTR. 90
20097 HAMBURG



SACO SHIPPING LINE LTD

Consigned to order of
EUROPARTNERS MEXICO S.A.DE C.V.
RFC: EME020824U4A
COLONIA JARDIN ESPANOL MONTERREY
AVENIDA REVOLUCION 649
64820 MONTERREY, NL

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

4/01/HAM/169250

Notify Party and address
SAME AS CONSIGNEE

Copy

		Place of receipt			
		HAMBURG CFS			
Ocean vessel			Port of loading		
TOKYO EXPRESS 007W			HAMBURG		
Port of discharge			Place of delivery	Freight payable	Number of original Bills of Lading
ALTAMIRA			ALTAMIRA CFS	DESTINATION	0/ZERO
Marks and Nos.	Quantity of Goods	Description of Goods	Said to contain	Gross weight, kg.	Measurement, m ³
BR-SE	12 PACKAGES	AUTOMOTIVE SPARE PARTS INVOICE: RE/2190279 HS-CODE: 392690 FREIGHT COLLECT INCOTERM EXW 35684 DILLENBURG		7236,000	13,141

STOWED INTO CONTAINER NO.: ONEU0010237

SEAL : WWA01-0224840

TOTAL 12 PACKAGES 7236,000 KGS 13,141 CBM

FREIGHT COLLECT - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
DANIELA.BORJA@INTERTEAM.COM.MX

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

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Place and date of issue
HAMBURG 26.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkämmerestraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipper
ROHLIG DEUTSCHLAND GMBH & CO. KG
MILLERNTORPLATZ 1
HAMBURG HH 20359 GERMANY

B/L No.
ALM251712



SACO SHIPPING LINE LTD

Consigned to order of
ROHLIG MÉXICO S.A. DE C.V.
AV. INSURGENTES SUR 945, PISO 2-B,
COL. CIUDAD DE LOS DEPORTES,
DEL. BENITO JUÁREZ, CDMX MÉXICO, C.P.
03710. RFC: OLM1402144Z7

Notify Party and address
ROHLIG MÉXICO S.A. DE C.V.
AV. INSURGENTES SUR 945, PISO 2-B,
COL. CIUDAD DE LOS DEPORTES,
DEL. BENITO JUÁREZ, CDMX MÉXICO, C.P.
03710. RFC: OLM1402144Z7
EMAIL: PREALERT.MX@ROHLIG.COM

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

4/01/HAM/169252

Copy

		Place of receipt HAMBURG CFS	
Ocean vessel TOKYO EXPRESS 007W		Port of loading HAMBURG	
Port of discharge ALTAMIRA		Place of delivery ALTAMIRA CFS	Freight payable HAMBURG
		Number of original Bills of Lading 0/ZERO	
Marks and Nos. SIT MANUFACTURING ALTAMIRA INVOICE AUR120859 STOWED INTO CONTAINER NO.: ONEU0010237	Quantity of Goods 1 PALLET	Description of Goods S.T.C. VALVES HS CODE: 40169997 **HSCODE: 40169997**	Said to contain Gross weight, kg. 233,000 Measurement, m ³ 0,864
		SEAL : WWA01-0224840	

TOTAL **1 PALLET** **233,000 KGS** **0,864 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA, C.P. 06700 MEXICO D.F.
TEL: 005255146915, FAX: 005252087989
DANIELA.BORJA@INTERTEAM.COM.MX

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

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Place and date of issue
HAMBURG 26.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL



Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

Shipper
CARGO-PARTNER GMBH
AIRPORTSTRASSE 9
FISCHAMEND 2401 AUSTRIA

B/L No.
ALM251716



SACO SHIPPING LINE LTD

SACO SHIPPING LINE LIMITED
44, Kroytser
PANORAMA Residence
Block A, Flat 01
3120 Limassol CYPRUS
FMC Organization No. 025875

4/01/HAM/169254

Copy

Consigned to order of
CP TRANSPORTS SPEDITIONS SDERL DE CV
(PUEBLA OFFICE)
BOULEVARD ATLIXCAYOTL 1499, TORRE B PISO
6 PLAZA CITY ANGELOPOLIS, COL. RESERVA
TERRITORIAL A
SAN ANDRES CHOLULA , PUEBLA PUE 72820
RFC+CSP1912101Y4
Notify Party and address
SAME AS CNEE

		Place of receipt HAMBURG, GERMANY CFS			
Ocean vessel TOKYO EXPRESS 007W			Port of loading HAMBURG, GERMANY		
Port of discharge ALTAMIRA, MEXICO			Place of delivery ALTAMIRA, MEXICO CFS	Freight payable WIEN	Number of original Bills of Lading 0/ZERO
Marks and Nos. BRP JUAREZ	Quantity of Goods 2	PALLETS	Description of Goods METAL CATALYST HS CODE: 84213200	Said to contain	Gross weight, kg. 601,000
					Measurement, m ³ 1,740
STOWED INTO CONTAINER NO.: ONEU0010237				SEAL : WWA01-0224840	

TOTAL **2 PALLETS** **601,000 KGS** **1,740 CBM**

FREIGHT PREPAID - SHIPPED ON BOARD - EXPRESS RELEASE

All particulars above declared by Merchant

For delivery of cargo please apply to:

INTERTEAM, S.A. DE C.V.
SERVICIOS INTERNACIONALS DE
COMERCIO, COLIMA 114 DESPACHO 201,
COLONIA ROMA,C.P. 06700 MEXICO D.F.
TEL:005255146915,FAX:005252087989
DANIELA.BORJA@INTERTEAM.COM.MX

Declared Value of the Goods (see clause 12)
US\$
Ad valorem freight paid:

Note:

The Merchant's attention is called to the fact that according to Clauses 11 to 13 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay

RECEIVED for shipment the above mentioned Goods in apparent good order and condition as far as could be ascertained by exercising reasonable means of checking or as stated above.

The Carrier in accordance with the provisions contained on this side and on the reverse side of this document;

- undertakes to perform or to procure the performance of the entire transport from the place at which the Goods are taken in charge to the place designated for delivery in this document, and
- assumes liability as prescribed in this document for such transport.

One of the Bills of Lading to be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS whereof three (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Place and date of issue
WIEN 26.01.2024

Signed on behalf of the Carrier SACO SHIPPING LINE LIMITED

SACO Shipping GmbH
Wollkammereistraße 1
21107 Hamburg
Germany



As agent only for SACO SHIPPING LINE LIMITED LIMASSOL

